

**DELAWARE DIVISION OF REVENUE**  
**TELECOMMUNICATIONS SERVICES SURCHARGE TAX RETURN — FORM LM11 0201**

**LM**

ACCOUNT NUMBER	TAX PERIOD ENDING	DUE ON OR BE FORE	BUSINESS CODE GROUP DESCRIPTION <b>911 TELE E-911 SURCHARGE</b>
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**BUSINESS NAME AND ADDRESS**

Check Here  
If A Request  
For Change  
Form Is  
Being Filed

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ENTER AMOUNTS FROM YOUR WORKSHEET FOR MONEY TO BE DISTRIBUTED TO EACH COUNTY AND TO THE E-911 FUND OF THE TELECOMMUNICATIONS SERVICE SURCHARGES COLLECTED		
1. NEW CASTLE COUNTY (From Line 13C)	\$	00
2. KENT COUNTY (From Line 13D.)	\$	00
3. SUSSEX COUNTY (From Line 13E.)	\$	00
4. STATE FUND (From Line 36C.)	\$	00
5. TOTAL SURCHARGES COLLECTED FOR MONTH (Add Lines 1 through 4.)	\$	00

MAKE ANY CHANGES ON THE REQUEST FOR CHANGE FORM. CHECK THE BOX IF YOU ARE FILING A CHANGE FORM.

AUTHORIZED SIGNATURE I declare under penalties of perjury, that this is a true, correct and complete return.

DATE

TELEPHONE NUMBER

**Mail This Form With Remittance Payable To:**  
 Delaware Division of Revenue  
 P.O. Box 2340, Wilmington, DE 19899-2340  
 For questions, call (302) 577-8780

If desired, provide an e-mail address where we may contact you regarding this return.

E-MAIL ADDRESS

CUT ALONG THIS LINE AND SEND THE ABOVE PORTION WITH ANY PAYMENT DUE

**GROSS RECEIPTS TAX RETURN - MONTHLY**

Complete the return above, sign, date and file by the due date. You may file all monthly or quarterly returns at the end of the year if no tax is due on any of the returns.

**To Update Your Contact/Business Information on File with Revenue:**

[Remit a License Request for Change form](#)

**To Change Tax Information You've Already Reported:**

[Remit an Amended return](#)

ENTER AMOUNTS FROM YOUR 911 WORKSHEET (ATTACHED) FOR MONEY TO BE DISTRIBUTED TO EACH COUNTY AND TO THE E-911 FUND OF THE TELECOMMUNICATIONS SERVICE SURCHARGES COLLECTED.

**SPECIFIC LINE INSTRUCTIONS**

**PLEASE NOTE: THE DIVISION OF REVENUE REQUIRES ROUNDING OF ALL AMOUNTS ON ALL GROSS RECEIPTS RETURNS.**

- Line 1. Transfer the amount of Line 13C on your 911 Worksheet to Line 1 of the Telecommunications Return (FORM LM11-0102).
- Line 2. Transfer the amount of Line 13D on your 911 Worksheet to Line 2 of the Telecommunications Return.
- Line 3. Transfer the amount of Line 13E on your 911 Worksheet to Line 3 of the Telecommunications Return.
- Line 4. Transfer the amount of Line 36C on your 911 Worksheet to Line 4 of the Telecommunications Return.
- Line 5. On the Telecommunications Return, add Lines 1 through 4. Enter this amount on Line 5.

**If you have not already renewed this year's business license, do it now to avoid a \$200 penalty.**

**Go to [www.delaware.gov](http://www.delaware.gov) to renew your business license online!**

**SAMPLE COMPLETED RETURN**

1. NEW CASTLE COUNTY (From Line 13C)	\$	2,200.00
2. KENT COUNTY (From Line 13D)	\$	1,750.00
3. SUSSEX COUNTY (From Line 13E)	\$	869.00
4. STATE FUND (From Line 36C)	\$	2,669.00
5. TOTAL SURCHARGES COLLECTED FOR MONTH (Add Lines 1 through 4)	\$	7,488.00

Monthly Gross Receipts Tax Returns are due on or before the 20th day of the month following the end of the tax period.

MONTH END	DUE DATE	MONTH END	DUE DATE	MONTH END	DUE DATE	MONTH END	DUE DATE
01/31/2008	02/20/2008	04/30/2008	05/20/2008	07/31/2008	08/20/2008	10/31/2008	11/20/2008
02/29/2008	03/20/2008	05/31/2008	06/20/2008	08/31/2008	09/22/2008	11/30/2008	12/22/2008
03/31/2008	04/21/2008	06/30/2008	07/21/2008	09/30/2008	10/20/2008	12/31/2008	01/20/2009

For questions or to speak with a customer service representative, please call Revenue's Gross Receipts Department at (302) 577-8780.

Forms



Renew Business License



[www.revenue.delaware.gov](http://www.revenue.delaware.gov)



File Online



Tax Tips